

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name lowans for Fitzgerald		Committee ID 5006		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Filed	Committee Type State Treasurer			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/9/2001	N/A	Sinclair, Karen	Office Supplies	\$25.43
	Check # 1011	1491 Briggs St Lot 4 Carlisle, IA 50047	Printer cartridge	
7/16/2001	N/A	Carter Printing	Printing & Reproduction	\$168.54
	Check # 1012	1739 East Grand Ave Des Moines, IA 50316	Printing for fund-raiser	
7/25/2001	N/A	Miller, Steven	Postage, Shipping, Delivery	\$55.00
	Check # 1010	3404 Fairlane Des Moines, IA 50315	Post Office Box; Annual Fee	
7/26/2001	N/A	Miller, Steven	Postage, Shipping, Delivery	\$68.00
	Check # 1010	3404 Fairlane Des Moines, IA 50315	Postage stamps	

Committee Name lowans for Fitzgerald		Committee ID 5006		Statutory Due Date	1/19/2002
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				Received Date	
Status Filed	Committee Type State Treasurer			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/14/2001	N/A	Sinclair, Karen	Office Supplies	\$76.82
	Check # 1016	1491 Briggs St Lot 4 Carlisle, IA 50047		
8/14/2001	N/A	Miller, Steven	Postage, Shipping, Delivery	\$81.60
	Check # 1019	3404 Fairlane Des Moines, IA 50315	Postage stamps	
8/17/2001	N/A	Carter Printing	Printing & Reproduction	\$51.94
	Check # 1017	1739 East Grand Ave Des Moines, IA 50316	Flyers for fundraiser	
8/21/2001	N/A	Sinclair, Karen	Miscellaneous or Unitemized	\$28.62
	Check # 1013	1491 Briggs St Lot 4 Carlisle, IA 50047	Reimbursement for gift purchased	

Committee Name Iowans for Fitzgerald		Committee ID 5006		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Filed	Committee Type State Treasurer			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/26/2001	N/A	Miller, Steven	Gifts or Meals for Volunteers	\$46.90
	Check # 1019	3404 Fairlane Des Moines, IA 50315	Food and drink for campaign meeting	
9/7/2001	N/A	Carter Printing	Printing & Reproduction	\$36.04
	Check # 1017	1739 East Grand Ave Des Moines, IA 50316	Tickets for fundraiser	
11/22/2001	N/A	Iowa Democratic Party	Political Contribution	\$144.00
	Check # 1018	5661 Fleur Drive Des Moines, IA 50321		

Total Amount	\$782.89
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